GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Industries & Commerce Department – Expenditure of Rs. **13660**/- towards BSNL telephone charges for the month of December, 2013 during the financial year 2013-14 - Sanctioned – Orders - Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 25

Dated:21-01-2014

- Read the following: G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
- 2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
- 3. GO.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
- 4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. **13660**/-(Rupees Thirteen Thousand Six Hundred and Sixty only) towards telephone charges for the month of December, 2013, to the following telephones of Industries & Commerce Department during the financial year 2013-14.

CI	Tolombono No. Dill Deta Diving the illiancial year 2013-14.				
SI.	Telephone No.	Bill Date	During	Working at	Amount
No.	22171112	22.24.2244	0.4.40.00.40.4		
1	23454449	08.01.2014	01.12.2013 to	Prl. Secretary &	766
			31.11.2013	CIP (O)	
2	23452985	08.01.2014	01.12.2013 to	Prl. Secretary &	502
			31.11.2013	CIP (F)	
3.	23356266	08.01.2014	01.12.2013 to	Prl. Secretary &	3199
0.	(including the	00.01.2014	31.11.2013	CIP (R)	0100
	Broad Band		01.11.2010	Oii (it)	
	Charges)				
4	23450456	08.01.2014	01.12.2013 to	Prl. Secy. (FP&T)	776
4	23430430	00.01.2014	31.11.2013	- '	770
			31.11.2013	(O)	
5	23450508	08.01.2014	01.12.2013 to	Prl. Secy. (FP&T)	359
			31.11.2013	(F)	
	00450005	00.04.0044	04.40.0040.45	` ,	600
6	23450335	08.01.2014	01.12.2013 to	Secretary	622
			31.11.2013	(Mines) (O)	
7	23220550	08.01.2014	01.12.2013 to	Secretary	610
			31.11.2013	(Mines) (F)	
				(
8	23541466	08.01.2014	01.12.2013 to	Secretary	2215
			31.11.2013	(Mines) (R)	
	02450704	00.04.0044	04 40 2042 to	It Connotony (O)	644
9	23450721	08.01.2014	01.12.2013 to	Jt. Secretary (O)	641
40	07000400	00.04.004.4	31.11.2013	11. 0 1 0	400
10	27906429	08.01.2014	01.12.2013 to	Jt. Secretary ®	488
	221-2-11	22.24.2244	31.11.2013	DO(00D) (0)	
11	23450544	08.01.2014	01.12.2013 to	DS(OSD) (O)	488
			31.11.2013		
12	23451949	08.01.2014	01.12.2013 to	DS(S) (O)	751
'-	20101010	00.01.2011	31.11.2013		
13	24241355	08.01.2014	01.12.2013 to	DS (S) ®	1099
.	21211000	00.01.201-7	31.11.2013	55 (5) 5	1000
14	23451155	08.01.2014	01.12.2013 to	DS (N) (O)	347
'-	20701100	00.01.2014	31.11.2013		5-7
15	24533587	06.01.2014	01.12.2013 to	DS (N) ®	797
'3	2700001	00.01.2014	31.11.2013		191
			31.11.2013	TOTAL	13660
				IOIAL	13000
	1	1	1	1	

- 2. The Amount sanctioned in para (1) above, shall be debited to the Head of account "3451 Secretariat Economic Services -090 Secretariat -SH (07) Industries & Commerce Department 130 Office expenses 131 -Service Postage, Telegram and Telephone charges".
- 3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
- 4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. SAIDA DEPUTY SECRETARY TO GOVERNMENT

То

The Accounts Officer (Cash) BSNL, Hyderabad.

The Deputy Pay & Accounts Officer,

Secretariat Branch, Hyderabad.

The Industries & Commerce (OP.II/Claims) Department (we). Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER